



CLINTONVILLE
PUBLIC SCHOOL DISTRICT
Tom O'Toole, Superintendent Of Schools

Administrative Offices
45 West Green Tree Road
Clintonville, Wisconsin 54929-1595
715-823-7215 + Ext 2610
Fax 715-823-1315

December 13, 2011

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

Received & Inspected

DEC 19 2011

FCC Mail Room

Request for Waiver

CC Docket No. 96-45
CC Docket No. 02-6

Clintonville Public School District
BEN: 133465

Contact Information:

Lance Bagstad
Clintonville High School
64 West Green Tree Road
Clintonville, WI 54929
Phone: 715-823-7215 ext. 2203
Fax: 715-823-1481
Email: lbagstad@clintonville.k12.wi.us

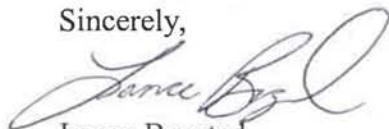
This Request for Waiver is being submitted regarding USAC Invoice Number 1574627. The funding commitment decision amount was \$28,726.93; however the approved reimbursement amount for the FRN was \$0.00.

Due to a mix-up in paper work that was received and filed, the Form 472 was submitted on November 1, 2011 and the invoice was received by USAC on November 18, 2011. As soon as the mix-up was realized by me, I submitted the information for Form 472 online as soon as I had cleared up the paperwork issue in house.

It is my sincere hope that you will grant the Request for Waiver and that this funding decision can be corrected and we can receive our funding commitment. Please give full consideration to the Request for Waiver in this case.

I anxiously await your decision regarding this matter.

Sincerely,



Lance Bagstad

No. of Copies rec'd 0
List ABCDE

High School
64 West Green Tree Road
Clintonville, WI 54929
715-823-7215
Ext 2200

Middle School
255 North Main Street
Clintonville, WI 54929
715-823-7245
Ext 2400

Rexford/Longfellow Elementary School
105 South Clinton Avenue
Clintonville, WI 54929
715-823-7255
Ext 3200

Pupil Services
25 Eighth Street
Clintonville, WI 54929
715-823-7215
Ext 3221

Dellwood Early Learning Center
238 North Harriet Street
Clintonville, WI 54929
715-823-7295



USAC
Universal Service Administrative Company
Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

TIME SENSITIVE MATERIAL

00075
Lance Bagstad
CLINTONVILLE PUB SCHOOL DIST
64 W. Green Tree Road
Clintonville, WI 54929



Form 472 (BEAR) Notification Letter

November 28, 2011

Jessica Matushek
Frontier Communications of Wisconsin, LLC
100 CTE Drive
Dallas, PA 18612

Re: Invoice Number - as assigned by USAC: 1574627
Service Provider Identification Number: 143001848
Reimbursement Form Number: 715-823-7215
Billed Entity Number: 133465

Lance Bagstad
CLINTONVILLE PUB SCHOOL DIST
64 W. Green Tree Road
Clintonville, WI 54929

Preferred Mode of Contact: E-mail at lbagstad@clintonville.k12.wi.us
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: CLINTONVILLE PUB SCHOOL DIST

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 744909
Funding Request Number: 2010890
Funding Year 2010: 07/01/2010 - 06/30/2011
Contract Number: MTM
Funding Commitment Decision: \$28726.93
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date 11/18/2011 Later Than;
